

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

5390 WILMINGTON CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. CITY - HARBOR IND'L	0.00	0.00	0.00	(30.39)	(30.39)	28.19	(2.20)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$30.39)	(\$30.39)	\$28.19	(\$2.20)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$30.39)	\$28.19	(\$2.20)
ALLOCATED / DISTRIBUTED					(30.39)	28.19	(2.20)
BALANCE DUE					\$0.00	\$0.00	\$0.00